

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 4,56,56,000/- to PUBLIC HEALTH Orders - Issued.

FINANCE (Expr. Municipal Administration, EFS&T) DEPARTMENT

G.O.Rt.No.: 2983

Dated: 15-07-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. U.O.No.11984/Bud.2/2013, MA& UD (Budget.2) Dept. dt.28-05-2013
6. C.No.15061/322/A1/Epxr.M&F/13, Fin (Expr.M&F) Dept. dt.29-05-2013
7. U.O.No.15061/195/A1/BG.III/2013, Fin (BG.III) Dept. dt.03-07-2013

ORDER:

In pursuance of the orders issued in references read above, the Engineer In Chief PUBLIC HEALTH is hereby issued a Budget Release Order for an amount of Rs.4,56,56,000/- (Rupees Four Crores Fifty Six Lakhs Fifty Six Thousands) Plan from the BE provision 2013-14 for balance amount of Rs.456.56 lakhs in relaxation of Treasury Control orders under the following schemes and the Department are requested to incur an amount of Rs.704.84 lakhs (i.e., Rs.248.28 lakhs in 2nd quarter + Rs.456.56 lakhs in this BRO) to clear the pending bills.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to Municipalities / Corporations for Completion of Water Supply Schemes Procedure of Drawal of Funds: LOC Drawing Officer: ENC P.H Hyd. Remarks:									
1	2217-80-191-11-60-310-319	V	3,53,20	..	..	3,53,20	1,76,60	1,76,60	..
2	2217-80-789-11-60-310-319	V	40,00	..	..	40,00	20,00	20,00	..
3	2217-80-796-11-60-310-319	V	6,80	..	..	6,80	3,40	3,40	..
Scheme Name: Assistance to Proddutur Municipality towards Storm Water Drainage and Creation of Infrastructure Procedure of Drawal of Funds: LOC Drawing Officer: ENC P.H Hyd. Remarks:									
4	2217-80-191-11-79-310-319	V	4,41,50	..	..	4,41,50	2,20,74	2,20,76	..
5	2217-80-789-11-79-310-319	V	50,00	..	..	50,00	25,00	25,00	..
6	2217-80-796-11-79-310-319	V	8,50	..	..	8,50	4,24	4,26	..
Scheme Name: Urban Water Supply Scheme Procedure of Drawal of Funds: LOC Drawing Officer: ENC P.H Hyd. Remarks:									
7	2215-01-796-11-11-310-319	V	93,13	..	..	93,13	46,56	6,54	40,03
Total			9,93,13	..	..	9,93,13	4,96,54	4,56,56	40,03

The (**MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy
Secretary to Government (WP)

To

**MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT
PUBLIC HEALTH**

The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (TFR)Dept

The Fin (BG.III) Dept.

// FORWARDED BY ORDER //

SECTION OFFICER.